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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

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DATE OF ORDER | CONTRACT NO. 06/27/2014 | EP-S2-14-01

ORDER NO. 0001

	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	with Sections II and III of the Performance Work Statement. Site specific work will be assigned through Technical Direction Documents. Additionally, this task order will provide incremental funding in the amount of \$1,400,000. See supplemental pages for further details. TOPO: Helen Eng Admin Office: Region 2 US Environmental Protection Agency Contracts Management Branch 290 Broadway - 27th Floor New York NY 10007-1866 Accounting Info: 14-T-2ADOS-303DC6-2505-02WQRS00-C001-142AHE1 081-001 BFY: 14 Fund: T Budget Org: 2ADOS Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 02WQRS00 Cost: C001 DCN - Line ID: 142AHE1081-001 Period of Performance: 07/01/2014 to 06/30/2015			PRICE (e)		ACCEPTED (g)
0001	Incremental funding for Contract Line Item Number (CLIN) 0001 - Fixed Price Core Response Team in the amount of \$1,000,000.				1,000,000.00	
0002	Incremental funding for CLIN 0004 - Other Direct Costs in the amount of \$400,000.				400,000.00	

The following clauses from the contract have been flown-down to the task order level. See revised text in bold.

1. B-6 LOCAL CLAUSES EPA-B-32-101 LIMITATION OF FUNDS NOTICE

FOR OTHER DIRECT COSTS PORTION

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of **\$400,000** is allotted to cover estimated cost. The amount allotted for costs is estimated to cover the contractor's performance through October 31, 2014.
- (b) When the contract is fully funded as specified, the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

	Prior <u>Amount</u>	This <u>Action</u>	Total <u>Funded</u>	Total Contract <u>Amount</u>	Balance <u>Unfunded</u>
CLIN 0004	-0-	\$400,000	\$400,000	\$13,500,000	\$13,100,000

2. B-7 LOCAL CLAUSES EPA-B-32-103 LIMITATION OF GOVERNMENT'S OBLIGATION

- (a) As they become applicable, all Contract line items are incrementally funded. For these items, the sum of \$1,000,000 of the total price is presently available for payment and allotted to this task order **through October 31**, 2014.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted to the task order. The Contractor will not be obligated to continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government", the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the task order for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government".
- (d) The parties contemplate that the Government will allot additional funds for continued performance of the contract line items identified in paragraph (a) for this clause and will determine the estimated period of task order performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of task order performance. The task order will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line items identified in paragraph (a) of this clause, the

Contractor incurs additional costs or is delayed in the performance of the work under this task order and if additional funds are allotted, an equitable adjustment will be made in the price of the items, or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes".

- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the task order is fully funded except with the regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraph (d) or (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (i) The parties contemplate that the Government will obligate funds to this contract in accordance with the following schedule:

RECAPITULATION:

CLIN	<u>DATE</u>	AMOUNT
0001	July 1, 2014	\$1,000,000
	October 14, 2014	\$TBD
	January 14, 2015	\$TBD
	April 15, 2015	\$TBD

US Environmental Protection Agency Contracts Management Branch 290 Broadway - 27th Floor New York NY 10007-1866 C. CITY New York T.TO: Richard Craig a. NAME OF CONTRACTOR WESTON SOLUTIONS, INC. B. TYPE OF ORDER D. COMPANY NAME C. CSTREET ADDRESS 1400 WESTON WAY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				ORDER FOR SU	PPLIES OR SERV	/ICES				PAGE	OF PAGES	
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

MPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER EP-S2-14-01 07/24/2014

CONTRACT NO.

ORDER NO. 0002

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
- (-)	Admin Office:	(*/		(-)	()	(5)
	Region 2 US Environmental Protection Agency Contracts Management Branch 290 Broadway - 27th Floor New York NY 10007-1866 Period of Performance: 07/24/2014 to 06/30/2015					
0001	To continue to provide air sampling support activities previous performed under a task order on an expired contract (#EP-W-06-072) at the Port of NY/NJ. Weston shall continue to implement and operate the air pollution measurement shelter, including providing power and security, and perform the task outlined in the Task Order Statement of Work. Government Furnished Property items are provided and have been incorporated into the contract on Modification No. 0001. Accounting Info: 14-15-B-27A-101A59-2505-142714A080-001 BFY: 14 EFY: 15 Fund: B Budget Org: 27A Program (PRC): 101A59 Budget (BOC): 2505 DCN - Line ID: 142714A080-001 Funding Flag: Complete Funded: \$50,000.00				50,000.00	

TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))

\$50,000.00

STATEMENT OF WORK

Near-source air pollution measurement in the vicinity of the Port of New York/New Jersey

The contractor shall provide all necessary personnel, equipment, and materials to perform the work set forth below. Additional technical direction will be provided through daily work orders.

Task 1: Operate near-port sampling site:

The contractor shall implement and operate the air pollution measurement shelter, including providing power and security. The contractor shall operate air pollution and meteorological sampling equipment for the following species: sulfur dioxide, black carbon, fine particulate matter, carbon monoxide, carbon dioxide and wind speed/direction. The contractor shall implement the sampling system to allow for remote operation and require no more than a weekly maintenance visit – including autocalibration of gas-phase measurements and remote access to air pollution and meteorological data.

The field sampling configuration and quality assurance requirement is described in the contractor's accepted Category III QAPP. The contractor shall maintain the continuous air pollution and meteorological sampling station for a 6 month time period with potential extension(s) to this time period though modification(s) of the task order.

Deliverable 1.0 - The contactor shall implement and operate the sampling site for a period of six months as per the accepted QAPP and provide a monthly summary of data completion and QC checks.

ID/IQ COST BREAKDOWN CONTRACT # EP-S2-14-01

TASK ORDER No. 0002

Air Monitoring at the Port of New York & New Jersey

LABOR CATEGORY	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Engineer/Scientist II		Hours		
Chemist II		Hours		
IT Specialist II		Hours		
Environmental Scientist I		Hours		
Chemist I		Hours		
IT Specialist I		Hours		
PERSONNEL TOTAL				
ODC COSTS				
Travel Expenses (Lodging	& Per Diem)			
Equipment Rental Costs				
Analytical Costs				
Subcontractor Costs				
Equipment Service and Re	pairs			
Subtotal of Known ODC	Costs			
Other ODC Costs				
Subtotal of All ODC Cost	s			
G&A Charge on ODCs				
TOTAL OF ALL ODC COS	STS			
SUM OF ALL CO	STS			\$50,000.00

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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO 2

MPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. 09/05/2014 EP-S2-14-01

ORDER NO. 0003

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	funding for supplemental IDIQ labor support.					
	TOPO: Mark Pane					
	Admin Office:					
	Region 2					
	US Environmental Protection Agency					
	Contracts Management Branch					
	290 Broadway - 27th Floor					
	New York NY 10007-1866					
	Accounting Info:					
	13-T-2AD0E-303DC6-2505-02WQWQ00-C001-142AHE1					
	097-001 BFY: 13 Fund: T Budget Org: 2AD0E					
	Program (PRC): 303DC6 Budget (BOC): 2505					
	Job #: 02WQWQ00 Cost: C001 DCN - Line ID:					
	142AHE1097-001					
	Period of Performance: 09/05/2014 to					
	06/30/2015					
01	The Contractor chall provide averlanest-1				150,000.00	
UI	The Contractor shall provide supplemental				130,000.00	
	IDIQ labor support.					
	TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))		I	<u>I</u>	\$150,000.00	

STATEMENT OF WORK

Supplemental IDIQ Labor Support

Contract No.: EP-S2-14-01 Task Order No.: 0003

The contractor shall provide all necessary personnel, equipment, and materials to provide Removal Support, Removal Assessments and Technical Support for activities as set forth below. Additional technical direction will be provided by the On-Scene-Coordinator/Task Monitor (OSC/TM) through Technical Direction Documents (TDDs).

Response Activities

<u>Removal Support</u>: The contractor shall provide EPA with technical support in monitoring on- site activities by EPA's Emergency Rapid Response Services (ERRS) contractors on both long term removal and remedial projects.

Activities shall include the following:

- Monitor Site Health and Safety procedures
- Monitor and perform waste disposal sampling
- Conduct air monitoring and sampling
- Prepare site cleanup reports
- Manage site files and documents

Assessment/Inspection Activities

Removal Assessments: The contractor shall provide Removal Assessment Support.

<u>Soil Contamination Investigations</u>: The contractor shall provide support in defining the limits of soil contamination for a site.

Activities shall include the following:

- Collect and analyze soil samples to delineate the horizontal and vertical extent of contamination
- Collect post excavation samples resulting from mitigation/remediation activities
- Provide summary reports

<u>Ground Water Contamination Investigations</u>: The contractor shall provide support for ground water contamination investigations.

Activities include the following:

• Installation of monitoring wells

- Collect and provide analysis of ground water samples
- Research and evaluate ground water treatment technologies
- Provide summary reports

<u>Vapor Intrusion Investigations</u>: The contractor shall provide support for vapor intrusion investigations.

Activities include the following:

- Installation of sampling ports to identify/delineate contamination
- Collection and analysis of vapor samples
- Evaluate vapor treatment technologies
- Provide summary reports

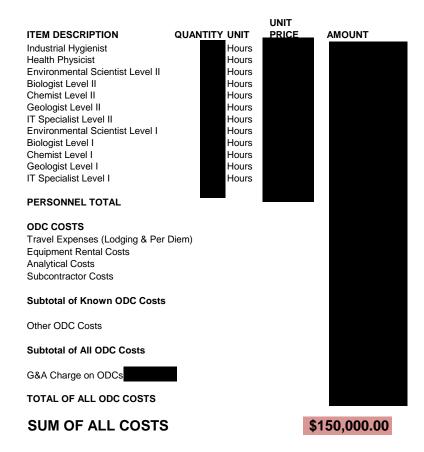
Technical Support

<u>Technical Support</u>: The contractor shall provide specialized technical and engineering support for removal and assessment actions.

Activities shall include the following:

- Provide structural evaluation of abandoned, deteriorated buildings
- Conduct development and screening of removal alternatives
- Provide cost estimates for an Engineering Evaluation/Cost Analysis (EE/CA)
- Evaluate treatment technologies
- Provide support for streamlined risk assessments

IDIQ Cost Breakdown WESTON SOLUTIONS, INC. Contract #EP-S2-14-01 Task Order #0003



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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

MPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER | CONTRACT NO. | 05/21/2015 | EP-S2-14-01

ORDER NO. 0 0 0 4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
0001	Admin Office: Region 2 US Environmental Protection Agency Contracts Management Branch 290 Broadway - 27th Floor New York NY 10007-1866 Period of Performance: 06/28/2015 to 07/02/2015 Funding for crossover task order to Region				17,235.00	
	2 Removal Support Team-3 (RST-3) Contract for Region 3 Chemical Emergency Preparedness (CEP) Training Course. The contractor will deliver the CEP Course in Region 4's Emergency Response and Removal Branch Warehouse located at 2999 Pacific Drive, Suite F, Norcross, GA 30071 from June 28, 2015 (mobilization date) to July 2, 2015. The contractor shall provide training in accordance with the attached Statement of Work. Requisition No: PR-R3-15-00269, PR-R4-15-00250 Accounting Info: 15-T-3AS0S-303DC6-2502-0300BM00-C001-1 53ASD1013-001 BFY: 15 Fund: T Budget Org: 3AS0S Program (PRC): 303DC6 Budget (BOC): 2502 Job #: 0300BM00 Cost: C001 DCN - Line ID: 153ASD1013-001 Funding Flag: Partial Funded: \$14,735.00 Accounting Info: 15-T-4ADDS-303DC6-2505-0400IJ00-C001-1 54ADZ5047-001 BFY: 15 Fund: T Budget Org: 4AD0S Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 0400IJ00 Cost: C001 DCN - Line ID: 154ADZ5047-001 FY: program (PRC): 303DC6 Budget (BOC): 2505 Job #: 0400IJ00 Cost: C001 DCN - Line ID: 154ADZ5047-001 FY: FI ID: 154ADZ5047-001 FY: FI ID: 154ADZ5047-001 FY: Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 0400IJ00 Cost: C001 DCN - Line ID: 154ADZ5047-001 FY: Program (PRC): 303DC6				17,233.00	

TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))

\$17,235.00

The following clause has been modified. See revised text in **bold.**

B-6 LOCAL CLAUSES EPA-B-32-101 LIMITATION OF FUNDS NOTICE

FOR OTHER DIRECT COSTS PORTION

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$1,351,177.66 is allotted to cover estimated cost. The amount allotted for costs is estimated to cover the contractor's performance through June 30, 2015.
- (b) When the contract is fully funded as specified, the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

	Prior <u>Amount</u>	This <u>Action</u>	Total <u>Funded</u>	Total Contract <u>Amount</u>	Balance <u>Unfunded</u>
CLIN 0004	\$1,333,942.66	\$17,235.00	\$1,351,177.66	\$13,500,000	\$12,148,822.34

STATEMENT OF WORK

Title: Delivery of R3 Chemical Emergency Preparedness Course in Region 4

Period of Performance:	From June 28,	2015 to Ju	ly 2, 2015
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Task Order Monitor:	
rusir order monton.	

The contractor shall provide training specialists to assist EPA Region 3 in a joint four day Chemical Emergency Preparedness Course. The course is scheduled for June 29, 2015 to July 2, 2015 in the U.S. EPA, Region 4, Emergency Response and Removal Branch Warehouse, 2999 Pacific Drive, Suite F, Norcross, Georgia 30071. Below is the course agenda. The contact person in EPA Region IV is Art Smith. The phone number is (502) 905-7559.

Timeframes:

- 1. June 28th Mobilize to Norcross, Georgia.
- June 29th Mobilize to EPA Region 4 Emergency Response and Removal Branch Warehouse, 2999
 Pacific Drive, Suite F, Norcross, Georgia 30071, Phone: (770) 447-6719
- 3. June 29th 0800 Assist EPA in preparation to deliver the Chemical Emergency Preparedness (CEP) Course
- 4. June 29th 0900 to July 2nd 1130 Assist EPA as scheduled (see below) in delivery of the CEP Course
- 5. July 2nd Noon Assist EPA in preparation to depart from training event.
- 6. July 2nd Demobilize from Norcross, Georgia.

Delivery Schedule (yellow highlighted where START performs course delivery):

Principles of Chemical Emergency Preparedness

AGENDA

DAY One		
9:00 am	Part 1	Introduction
	Carousel Exercise	
	Video 1	
10:30 am	Part 2	The Safety Continuum
11:15 am	Break	
11:30 am	Part 3	The CEP Planning Process
	Video 2	
12:15 pm	Lunch	
1:15 pm	Part 4	Organizing Planning Groups

2:00 pm	Part 5	Introduction to Elements of FCERPs and CCERPs
2:30 pm	Part 6	Elements of Facility CERPs
3:00 pm	Break	
3:15 pm	Part 6 (Continued)	Elements of Facility CERPs (Continued)
5:00 pm	Adjourn	
DAY Two		
8:30 am	Part 7	Elements of Community CERPs
10:00 am	Break	
10:15 am	Part 7 (Continued)	Elements of Community CERPs (Continued)
11:45 am	Video 3	
12:00 pm	Lunch	
1:00 pm	Part 8	Developing Facility and Community CERPs
2:30 pm	Jeopardy Game	
3:00 pm	Break	
3:15 pm	Part 9	Testing, Evaluating, and Approving CERPs
4:30 pm	Pre Table-top Exercise Discussion	
5:00 pm	Adjourn	

DAY Three		
8:30 am	Part 9 (Continued)	Testing, Evaluating, and Approving CERPs (Continued)
10:00 am	Break	
10:15 am	Table-Top Exercise	
12:00 pm	Lunch	
1:00 pm	Table-Top Exercise Debrief	
1:30 pm	Part 10	Risk Communication
3:15 pm	Break	
3:30 pm	Part 11	Responding to Large Incidents
	Video 4	

Contract No. EP-S2-14-01, Task Order No. 0004

4:00 pm	Part 12	Course Review & Conclusion			
4:30 pm	Adjourn				
Train-The-Trainer Option DAY Four (1/2 Day)					
8:30 am	Train-The-Trainer Session				
11:30 am	Adjourn				

GOVERNMENT COST BREAKDOWN CONTRACT #EP-S2-14-01 TASK ORDER # 0004

Delivery of R3 Chemical Emergency Preparedness Course in Region 4 June 28, 2015 to July 2, 2015

SUM OF ALL COSTS

PERSONNEL					
CLIN	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Industrial Hygienist III		Hours		
0002	Health Physicist III		Hours		
0002	Environmental Scientist II		Hours		
0002	Biologist II		Hours		
0002	Chemist II		Hours		
0002	Geologist II		Hours		
0002	IT Specialist II		Hours		
0002	Environmental Scientist I		Hours		
0002	Biologist I		Hours		
0002	Chemist I		Hours	_	
0002	Geologist I		Hours	_	
0002	IT Specialist I		Hours		
PERSONNEL	TOTAL				
ODC COSTS	Specialized Labor - Training Specialist Subcontractor Costs Travel Expenses (Lodging & Per Diem) Equipment Rental Costs (Car) Analytical Costs Equipment Service and Repairs Subtotal of Known ODC Costs Other ODC Costs Subtotal of All ODC Costs G&A Charge on ODCs				

\$17,235.00

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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

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MPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER | CONTRACT NO. | 06/02/2015 | EP-S2-14-01

ORDER NO. 0005

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	Admin Office:					
	Region 2					
	US Environmental Protection Agency					
	Contracts Management Branch					
	290 Broadway - 27th Floor					
	New York NY 10007-1866					
	Accounting Info:					
	15-16-C-264R000-401F72XPC-2532-26A6A-15264RE					
	021-001 BFY: 15 EFY: 16 Fund: C Budget Org:					
	264R000 Program (PRC): 401F72XPC Budget					
	(BOC): 2532 Cost: 26A6A DCN - Line ID:					
	15264RE021-001					
	Period of Performance: 06/02/2015 to					
	12/31/2015					
0001	Funding for crossover task order to Region				213,792.00	
	2 Removal Support Team-3 (RST-3) Contract					
	for DHS Bio Evaluation of Sample Collection					
	Software Test Plan Support. The contractor					
	shall perform the tasks in accordance with					
	the attached Statement of Work.					
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The following clause has been modified. See revised text in **bold.**

B-6 LOCAL CLAUSES EPA-B-32-101 LIMITATION OF FUNDS NOTICE

FOR OTHER DIRECT COSTS PORTION

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$1,599,969.66 is allotted to cover estimated cost. The amount allotted for costs is estimated to cover the contractor's performance through **December 31, 2015**.
- (b) When the contract is fully funded as specified, the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

	Prior <u>Amount</u>	This <u>Action</u>	Total <u>Funded</u>	Total Contract <u>Amount</u>	Balance <u>Unfunded</u>
CLIN 0004	\$1,386,177.66	\$213,792.00	\$1,599,969.66	\$13,500,000	\$11,900,030.34

Evaluation of Sample Collection Software Test Plan Support

The Purpose of the Test Plan is to evaluate the data collection models and streams within the Established Dispersion Model. Weston will perform the following tasks as preparation for the execution of the Test Plan. Weston will have to provide estimated time frames for the deliverables.

- I. Task 1 Project Management
 - a. Meetings/Planning
 - b. Create Work Plan
 - c. Create Quality Assurance Project Plan (QAPP)

The contractor shall prepare a QAPP in accordance with Quality Assurance (QA). Attachment 1 to the Statement of Work (SOW) provides information regarding **NHSRC QA Requirements/Definitions List.**

A Category 1 or 2 QAPP must be developed in accordance with the document titled "EPA Requirements for Quality Assurance Project Plans." EPA QA/R-5 can be found at http://www.epa.gov/quality/qs-docs/r5-final.pdf. At the discretion of the COR, a Category 3 QAPP can be either based on the R5 guidance or a project-specific QA requirements.

The QAPP must be approved prior to the start of any literature searches (existing data), data collection, gathering, synthesizing, or data generation (laboratory) work. Additional information related to QA requirements can be found at www.epa.gov/quality.

- d. Routine Project Management
- e. Deliverables Task 1
 - i. Work Plan 1 week from notice to proceed
 - ii. QAPP 6 weeks from notice to proceed
- II. Task 2 Evaluation of the Test Plan/Model
 - a. There is an existing matrix of data streams and Weston will review and identify data gaps in the matrix of data streams.
 - b. There are tools identified in the test plan as well. Weston will review and evaluate the tools that are identified and look for data gaps in the capabilities.
 - c. Weston will offer a proposed data workflow and analysis or architecture as part of the Evaluation Process
 - d. Weston will provide questions and results of this analysis to ORD, LANL, etc. for answer and comment.
 - e. Deliverables Task 2 Report out of the tool evaluation 4 weeks from notice to proceed
- III. Task 3 Develop a Data Management Plan (DMP)

- a. Currently there is not a central data warehouse or architecture to support workflow from field data collection to server. Weston will work this into the DMP
- b. Weston will provide a more detailed Regional Version DMP for Biological Dispersion Modeling type Event.
- c. Weston will provide supporting documents (SOPs) for data processing as it adheres to the proposed DMP
- d. Weston will write a Site Specific DMP for the Execution of the Test Plan
- e. Weston will connect with MIT LL/Ben Herving during the development of the Sampling and Analysis Plan to establish operational needs and data quality objectives
- f. Deliverables Task 3
 - i. Regional Version Data Management Plan and identified data gaps 4 weeks after comments back from Report out of tool evaluations.
 - ii. Site Specific DMP 1 week after delivery of Region DMP

IV. Task 4 – Proposed Data Management Field Test

- a. This field test will occur at a non-specific exercise or identified EPA Removal Site
 - i. All Weston field work supporting this task will be captured in a field test specific HASP
- b. This field test will also continue the evaluation of the proposed tools to further determine data gaps.
- c. This task includes time for pre-planning for the Data Management Test
 - i. Meetings 4 meetings attended by 2 IT and 1 SME 1 hour each
 - ii. Pre-deployment preparation
 - iii. Deliverable HASP 1 week after delivery of Region DMP (same as Site Specific DMP)
- d. Weston will provide field support for the evaluation and testing of the Data Management Plan and tools.
 - i. Assumption 2 total IT personnel in field One Senior on Junior 3 10 hour days
 1 Travel Day
 - ii. Assumption 2 IT personnel providing back office support
 - iii. 1 SME in Field Scientist IV 3 10 hour days 1 travel day
 - iv. ODC's travel \$750 per Air Ticket, Per Diem, 1 Rental Car, Hotel, Parking

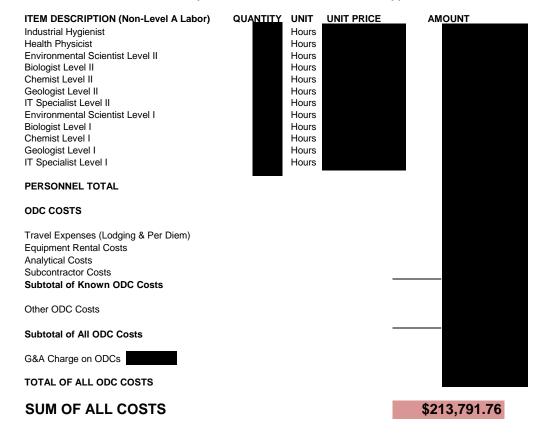
V. Task 5 – Provide Field Data Management Support – New York Event

- a. Weston will Prep for the Event with the following tasks.
 - i. Meetings
 - 1. Assumption 4 meetings with 3 personnel. 1 hour per meeting.
 - ii. Pre-deployment prep
 - iii. Weston field work supporting this task will be captured in an exercise specific HASP
- b. Weston will provide Field Support for DHS Exercise
 - i. Assumption 6 total Personnel in the field 3 12 hour days with 1 travel day

- ii. Assumption 2 personnel providing office support
- iii. Assumption 2 Subject Matter Expert's 3 12 hour days with 1 travel day
- iv. ODC's \$800 Per Ticket, 3 Rental Cars, Per Diem, Hotel, Parking
- VI. Task 6 Provide Operational Recommendations
 - a. Identify possible tool modifications that would improve data collection, storage, processing
 - b. Recommend criteria that would enhance data usability. Two deliverables for these recommendations 1 after Field Test and 1 after Exercise.
 - c. Deliverables Task 6
 - i. Deliverable 1 2 weeks after return from field test event
 - ii. Deliverable 2 2 weeks after return from DHS Operational Exercise

Government Cost Breakdown Contract # EP-S2-14-01 Weston Solutions, Inc. Task Order # 0005

ORD DHS Bio Evaluation of Sample Collection Software Test Plan Support



Attachment # 1 To the Statement of Work

NHSRC QA Requirements/Definitions List

EPA's Quality System Website: http://www.epa.gov/quality

EPA's Requirements and Guidance Documents: http://www.epa.gov/quality/qa docs.html

EPA's Quality System Website: http://www.epa.gov/quality/qs-docs/r5-final.pdf

In accordance with EPA Order 5260.1 A2, conformance to ANSI/ASQC E4 must be demonstrated by submitting the quality documentation described herein. All Quality documentation shall be submitted to the Government for review. The Government will review and return the quality documentation, with comments, and indicate approval or disapproval. If the quality documentation is not approved, it must be revised to address all comments and shall be resubmitted to the Government for approval. Work involving environmental data collection, generation, use, or reporting shall not commence until the Government has approve the quality documentation. The Quality Assurance Project Plan (QAPP) shall be submitted to the Government at least thirty (30) days prior to the beginning of any environmental data gathering or generation activity in order to allow sufficient time for review and revisions to be completed. After the Government has approved the quality documentation, the Contractor shall also implement it as written and approved by the Government.

NHSRC's Quality System Specifications for Extramural Actions –

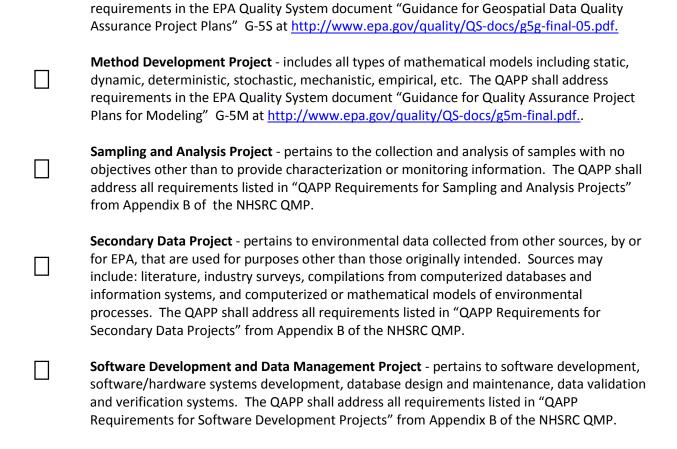
These requirements typically pertain to single project efforts. The five specifications are:

- (1) a description of the organization's Quality System (QS) and information regarding how this QS is documented, communicated and implemented;
- (2) an organizational chart showing the position of the QA function;
- (3) delineation of the authority and responsibilities of the QA function;
- (4) the background and experience of the QA personnel who will be assigned to the project; and
- (5) the organization's general approach for accomplishing the QA specifications in the SOW.

NHSRC QA Requirements/Definitions List

Category Level Designations (determines the level of QA required):

	Category I Project - applicable to studies performed to generate data used for enforcement activities, litigation, or research project involving human subjects. The QAPP shall address all elements listed in "EPA Requirements for QA Project Plans, EPA QA/R-5.
	Category II Project - applicable to studies performed to generate data used in support of the development of environmental regulations or standards. The QAPP shall address all elements listed in "EPA Requirements for QA Project Plans, EPA QA/R-5.
	Category III Project - applicable to projects involving applied research or technology evaluations. The QAPP shall address the applicable sections of "EPA Requirements for QA Project Plans, EPA QA/R-5 as outlined in the NHSRC's QMP: QAPP requirements for the specific project type (see below).
	Category IV Project - applicable to projects involving basic research or preliminary data gathering activities. The QAPP shall address the applicable sections of "EPA Requirements for QA Project Plans, EPA QA/R-5 as outlined in the NHSRC's QMP QAPP requirements for the specific project type (see below).
Project Ty	pes:
NHSRC QI (EPA Requ a QAPP. applicable	se outlines of NHSRC's QAPP Requirements for various project types, from Appendix B of the MP (except where otherwise noted), are condensed from typically applicable sections of R-5 virements for QA Project Plans) and are intended to serve as a starting point when preparing These lists and their format may not fit every research scenario and QAPP's must conform to sections of R-5 in a way that fully describes the research plan and appropriate QA and QC to ensure that the data are of adequate quality and quantity to fit their intended purpose.
	Applied Research Project - pertains to a study performed to generate data to demonstrate the performance of accepted processes or technologies under defined conditions. These studies are often pilot- or field-scale. The QAPP shall address all requirements listed in "QAPP Requirements for Applied Research Projects" from Appendix B of the NHSRC QMP.
	Basic Research Project - pertains to a study performed to generate data used to evaluate unproven theories, processes, or technologies. These studies are often bench-scale. The QAPP shall address all requirements listed in "QAPP Requirements for Basic Research Projects" from Appendix B of the NHSRC QMP.
	Design, Construction, and/or Operation of Environmental Technology Project - pertains to environmental technology designed, constructed and/or operated by and/or for EPA. The QAPP shall address requirements in the EPA Quality System document "Guidance on Quality Assurance for Environmental Technology Design, Construction, and Operation" G-11, at http://www.epa.gov/quality/QS-docs/g11-final-05.pdf . For additional information, you may refer to Part C of "Specifications and Guidelines for Quality Systems for Environmental Data Collection and Environmental Technology," ANSI/ASQC E4-1994, American Society for Quality Control, Milwaukee, WI, January 1995.
	Geospatial Data Quality Assurance Project - pertains to data collection; data processing and analysis: and data validation of geospatial applications. The QAPP shall address



Definitions:

Environmental Data - These are any measurement or information that describe environmental processes, location, or conditions; ecological or health effects directly from measurements, produced from software and models, and compiled from other sources such as data bases or the literature. For EPA, environmental data include information collected directly from measurements, produced from software and models, and compiled from other sources such as data bases or literature.

Incremental Funding - Incremental funding is partial funding, no new work.

Quality Assurance (QA) - Quality assurance is a system of management activities to ensure that a process, item, or service is of the type and quality needed by the customer. It deals with setting policy and running an administrative system of management controls that cover planning, implementation, and review of data collection activities and the use of data in decision making. Quality assurance is just one part of a quality system.

Quality Assurance Project Plan (QAPP) - A QAPP is a document that describes the necessary quality assurance, quality control, and other technical activities that must be implemented to ensure that the results of the work performed will satisfy the stated performance criteria. A QAPP documents project-specific information.

Quality Control (QC) - Quality control is a technical function that includes all the scientific precautions, such as calibrations and duplications, which are needed to acquire data of known and adequate quality.

Quality Management Plan (QMP) - A QMP is a document that describes an organization's/program's quality system in terms of the organizational structure, policy and procedures, functional responsibilities of management and staff, lines of authority, and required interfaces for those planning, implementing, documenting, and assessing all activities conducted. A QMP documents the overall organization/program, and is primarily applicable to multi-year, multi-project efforts. An organization's/program's QMP shall address all elements listed in the "Requirements for Quality Management Plans" in Appendix B of the NHSRC QMP.

Quality System - A quality system is the means by which an organization manages its quality aspects in a systematic, organized manner and provides a framework for planning, implementing, and assessing work performed by an organization and for carrying out required quality assurance and quality control activities.

R-2. EPA Requirements for Quality Management Plans (EPA/240/B-01/002) March, 2001 http://www.epa.gov/quality/QS-docs/r2-final.pdf.

R-5. EPA Requirements for Quality Management Plans (EPA/240/B-01/002) March, 2001 http://www.epa.gov/quality/QS-docs/r5-final.pdf.

Substantive Change - Substantive change is any change in an activity that may alter the quality of data being used, generated, or gathered.

Technical Lead Person (TLP) - This person is technically responsible for the project. For extramural contract work, the TLP is typically the contracting officer's representative (COR). For intramural work, the TLP is typically the Principal Investigator.

Abbreviations

COR Contracting Officer's Representative

CRADA Cooperative Research and Development Agreement

IA Interagency Agreement

NHSRC National Homeland Security Research Center NRMRL National Risk Management Research Laboratory

QA Quality Assurance

QA ID Quality Assurance Identification
QAM Quality Assurance Manager
QAPP Quality Assurance Project Plan
QMP Quality Management Plan

QS Quality System
SOW Statement of Work
TLP Technical Lead Person

		0	RDER FOR SU	PPLIES OR SERV	/ICES				PAGE	OF PAGES
IMPORTANT:	Mark all	packages and papers wit	th contract and/or or	rder numbers.					1	4
1. DATE OF OR	RDER	2. CONTRACT NO. (If any)						6. SHIP TO:		
06/08/20	15	EP-S2-14-01			a. NAME	OF CC	NSIGNEE			
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d. CITY			e. STATE	f. Z P CODE	this order	and or	the attached sheet, if any	у,		
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				17. SCHEDULE (SE		1	1	T		OLIANITITY
ITEM NO.		SUPPL ES	S OR SERVICES		QUANTITY ORDERED		UNIT PRICE	AMO	UNT	QUANTITY ACCEPTED
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

MPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER | CONTRACT NO. | 06/08/2015 | EP-S2-14-01

ORDER NO. 0006

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	Core Response Team (CRT) in Year 2 of the					
	contract. The funding is allocated to the					
	fixed price CRT and Other Direct Costs					
	pool. See continuation pages for revised					
	clauses.					
	TOCOR: Helen Eng Max Expire Date: 06/30/2016					
	Admin Office:					
	Region 2					
	US Environmental Protection Agency					
	Contracts Management Branch					
	290 Broadway - 27th Floor					
	New York NY 10007-1866					
	Accounting Info:					
	15-T-2AD0S-303DC6-2505-02WQWQ00-C001-152AHE1					
	057-001 BFY: 15 Fund: T Budget Org: 2AD0S					
	Program (PRC): 303DC6 Budget (BOC): 2505					
	Job #: 02WQWQ00 Cost: C001 DCN - Line ID:					
	152AHE1057-001					
	Period of Performance: 07/01/2015 to					
	06/30/2016					
01	Incremental funding for Contract Line Item				850,000.00	
	Number (CLIN) 1001 - Fixed Price Core					
	Response Team - Year 2 in the amount of					
	\$850,000.00.					
002	Incremental funding for CLIN 1004 - Other				150,000.00	
702	Direct Costs - Year 2 in the amount of				130,000.00	
	\$150,000.00.					
		Ī	1			

The following clauses from the contract have been flown-down to the task order level. See revised text in bold.

1. B-6 LOCAL CLAUSES EPA-B-32-101 LIMITATION OF FUNDS NOTICE

FOR OTHER DIRECT COSTS PORTION

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$150,000.00 is allotted to cover estimated cost. The amount allotted for costs is estimated to cover the contractor's performance through **September 30, 2015**.
- (b) When the contract is fully funded as specified, the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

CLIN 1004	\$ 0.00	\$150,000.00	\$150,000.00
	Prior <u>Amount</u>	This <u>Action</u>	Total <u>Funded</u>

2. B-7 LOCAL CLAUSES EPA-B-32-103 LIMITATION OF GOVERNMENT'S OBLIGATION

- (a) As they become applicable, all Contract line items are incrementally funded. For these items, the sum of \$850,000 of the total price is presently available for payment and allotted to this task order **through September 30**, 2015.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted to the task order. The Contractor will not be obligated to continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government", the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the task order for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government".
- (d) The parties contemplate that the Government will allot additional funds for continued performance of the contract line items identified in paragraph (a) for this clause and will determine the estimated period of task order performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of task order performance. The task order will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line items identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this task order and if additional

funds are allotted, an equitable adjustment will be made in the price of the items, or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes".

- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the task order is fully funded except with the regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraph (d) or (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (i) The parties contemplate that the Government will obligate funds to this contract in accordance with the following schedule:

RECAPITULATION:

<u>CLIN</u> <u>DATE</u> <u>AMOUNT</u> 1001 June 8, 2015 \$850,000.00

			ORDER F	OR SUP	PLIES OR SERV	ICES				PAG	E OF I	PAGES	
IMPORTANT.	Mark all	packages and papers	s with contract	and/or ord	er numbers					1		5	
MPORTANT: Mark all packages and papers with contract and/or order numbers. 1. DATE OF ORDER 2. CONTRACT NO. (If any)						6. SHIP TO:							
	EP-S2-14-01					a. NAME OF CONSIGNEE							
05/27/20	16					a. IVAIVIL	01 00	NOIGNEE					
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0007						Helen Eng							
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7. TO: Rich						f. SH P VIA							
a. NAME OF CO		OR ONS, INC.											
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c. STREET ADD						REFERE	NCE Y	OUR:					
1400 WES	STON W	AY								Except for billing instructions on the reverse, this delivery order is			
										subject to instructions contained on this side only of this form and is issued subject to the terms and			
						Please furnish the following on the terms and conditions specified on both sides of							
d. CITY				e. STATE	f. Z P CODE	_		the attached sheet, if		conditions of the above-numbered contract.			
WEST CHES	STER			PA	193801492	any including delivery as indicated.							
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ITEM NO.	SUPPLIES OR SERVICES					ORDERED	l		AMO	AMOUNT		ACCEPTED	
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	DUNS	Number: 044	519429										
		urpose of Ta											
	provide incremental funding in the amount of \$1,050,256.00 to initiate work for the Core-Response Team (CRT) in year 3 of the contract. The funding is allocated to the Continued												
	T .			-		1						_l 17(h)	
	18. SHIPPING POINT 19. GROSS SHIPPI					WEIGHT		20. INVOICE NO.				TOTAL	
												(Cont.	
	21. MAIL INVOICE TO:									page			
	a. NAME RTP Finance Center							\$1,0	\$1,050,256.00				
SEE BILLING													
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PAGE NO

2

MPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER | CONTRACT NO. | 05/27/2016 | EP-S2-14-01

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	-	UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	fixed price CRT and Other Direct Costs					
	pool. See continuation pages for the					
	revised Clauses.					
	TOCOR: Mark Pane					
	Admin Office:					
	Region 2					
	US Environmental Protection Agency					
	Contracts Management Branch					
	290 Broadway - 27th Floor					
	New York NY 10007-1866					
	Period of Performance: 07/01/2014 to					
	06/30/2017					
0001					000 256 00	
0001	This Requisition is to provide initial funding of the CRT Year 3 of the RST 3				900,256.00	
	Contract EP S2 14 01. The proposed Task					
	Order for the CRT Year 3 will be 007. The					
	Year 3 contract date begins on July 1, 2016.					
	lear 5 contract date begins on only 1, 2010.					
	Accounting Info:					
	15-TD-2AD0E-303DC6-2505-02WQWQ00-C001-					
	162AHE1080-001 BFY: 15 Fund: TD					
	Budget Org: 2AD0E Program (PRC):					
	303DC6 Budget (BOC): 2505 Job #:					
	02WQWQ00 Cost: C001 DCN - Line ID:					
	162AHE1080-001					
	Funding Flag: Complete					
	Funded: \$900,256.00					
0000	Durai de cationata d'ODCs control de march				144 020 77	
0002	Provide estimated ODCs cost pool under Task				144,230.77	
	Order 0007 for Year 3 contract date begins					
	on July 1, 2016.					
	Accounting Info:					
	15-TD-2AD0E-303DC6-2505-02WQWQ00-C001-					
	162AHE1080-001 BFY: 15 Fund: TD					
	Budget Org: 2AD0E Program (PRC):					
	303DC6 Budget (BOC): 2505 Job #:					
	02WQWQ00 Cost: C001 DCN - Line ID:					
	162AHE1080-001					
	Funding Flag: Complete					
	Funded: \$144,230.77					
0000						
0003	Provide estimated amount for material				5,769.23	
	handling (G&A) amount for Year 3 contract					
	date begins on July 1, 2016.					
	Continued					
	TOTAL CARD ED FORWARD TO 40T DAGE (ITEL 47/11)		<u> </u>	<u> </u>	\$1,050,256,00	
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PAGE NO

3

MPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER | CONTRACT NO. 05/27/2016 | EP-S2-14-01

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	Accounting Info:					
	15-TD-2AD0E-303DC6-2505-C001-162AHE108					
	0-001 BFY: 15 Fund: TD Budget Org:					
	2AD0E Program (PRC): 303DC6 Budget					
	(BOC): 2505 Job #: 02WQWQ00 Cost:					
	C001 DCN - Line ID: 162AHE1080-001					
	Funding Flag: Complete					
	Funded: \$5,769.23					
	TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))		•		\$0.00	•

The following clauses from the contract have been flown-down to the task order level. See revised text in **bold.**

1. B-6 LOCAL CLAUSES EPA-B-32-101 LIMITATION OF FUNDS NOTICE

FOR OTHER DIRECT COSTS PORTION

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$150,000.00 is allotted to cover estimated cost. The amount allotted for costs is estimated to cover the contractor's performance through **September 30, 2016**.
- (b) When the contract is fully funded as specified, the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

	Prior <u>Amount</u>	This <u>Action</u>	Total <u>Funded</u>
CLIN 2004	\$ 0.00	\$144,230.77	\$144,230.77
CLIN 2005	\$ 0.00	\$ 5,769.23	\$ 5,769.23

2. B-7 LOCAL CLAUSES EPA-B-32-103 LIMITATION OF GOVERNMENT'S OBLIGATION

- (a) As they become applicable, all Contract line items are incrementally funded. For these items, the sum of \$850,000 of the total price is presently available for payment and allotted to this task order **through September 30**, 2015.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted to the task order. The Contractor will not be obligated to continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government", the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the task order for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government".
- (d) The parties contemplate that the Government will allot additional funds for continued performance of the contract line items identified in paragraph (a) for this clause and will determine the estimated period of task order performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of task order performance. The task order will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line items identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this task order and if additional

funds are allotted, an equitable adjustment will be made in the price of the items, or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes".

- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the task order is fully funded except with the regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraph (d) or (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (i) The parties contemplate that the Government will obligate funds to this contract in accordance with the following schedule:

RECAPITULATION:

 CLIN
 DATE
 AMOUNT

 2001
 September 30, 2016
 \$900,256.00

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MPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER | CONTRACT NO. 10/31/2016 | EP-S2-14-01

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
(u)	Admin Office:	(0)	(u)	(6)	(1)	(9)
	Region 2 US Environmental Protection Agency Contracts Management Branch 290 Broadway - 27th Floor New York NY 10007-1866 Accounting Info: 17-T-2AD0P-303DD2-2505-C002-172AHE1003-001 BFY: 17 Fund: T Budget Org: 2AD0P Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 02KDC002 Cost: C002 DCN - Line ID: 172AHE1003-001 Period of Performance: 07/01/2014 to 06/30/2017					
0001	Provide funds in the amount of \$175,000 for Weston Solutions EP S2 14 01, TO 0008				175,000.00	
	Contract No. EP-S2-14-01, Task Order 0008, for site investigation and assessment support at the OU2 Matteo (Birchly Court) Site (02KD), West Depford, New Jersey. This is a request for remedial funding in the amount of \$175,000.					
	TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))				\$175,000.00	

ID/IQ COST BREAKDOWN CONTRACT # EP S2 14 01 Task Order 008 Matteo and Sons (aka Birchly Court)

ITEM DESCRIPTION **QUANTITY UNIT UNIT PRICE AMOUNT** Industrial Hygienist Hours Health Phssicist Hours Environmental Scientist Level II Hours Biologist Level II Hours Chemist Level II Hours Geologist Level II Hours IT Specialist Level II Hours Environmental Scientist Level I Hours Biologist Level I Hours Chemist Level I Hours Geologist Level I Hours Hours IT Specialist Level I PERSONNEL TOTAL **ODC COSTS** Travel Expenses (Lodging & Per Diem) **Equipment Rental Costs Analytical Costs** Subcontractor Costs **Subtotal of Known ODC Costs** Other ODC Costs **Subtotal of All ODC Costs** G&A Charge on ODCs **TOTAL OF ALL ODC COSTS**

\$175,000.00

SUM OF ALL COSTS

STATEMENT OF WORK

MATTEO (BIRCHLY COURT) OU2

Contract: EP-S2-14-01 Task Order: 0008

Background:

On March 14 2016, EPA received a request from the New Jersey Department of Environmental Protection (NJDEP) to evaluate the Site for a CERCLA removal action. Buried crushed battery casings were discovered at the Site during a sewer lateral repair in the front yard of 35 Birchly Court in West Deptford, New Jersey on November 19, 2015. Title search information indicates that the Matteo family also owned the property on which the Birchly Court Site currently sits until 1986. These crushed battery casings represent material similar to that found on the Matteo Superfund Site located at 1692 Crown Point Road less than one mile away to the south west.

When the battery casings at 35 Birchly Court were discovered local authorities from Gloucester County and West Deptford were the initial emergency responders. The Site was then referred to the New Jersey Department of Environmental Protection (NJDEP) and subsequently to EPA for further assessment and characterization.

In May 2016, EPA conducted soil sampling to determine the nature and extent of soil contamination on the 35 Birchly Court property and on adjacent residential properties. Crushed battery casing material was found buried in the front yard of 35 Birchly Court and in the backyard of 1411 Woodlane Drive. Lead concentrations associated with these battery casings and the comingled soil were significantly elevated on these two properties. Lead concentrations in samples sent to the laboratory were as high as 68,000 parts per million (ppm) on 35 Birchly Court and as high as 25,000 ppm on 1411 Woodlane Drive. EPA's investigation into the burial of battery casings and associated lead contamination in the neighborhood in and around Birchly Court continued through the Summer of 2016. EPA initiated a Removal Action at 35 Birchly Court in August to remove the extensive hazardous waste found there. In October 2016 EPA decided to include the entire neighborhood around Birchly Court as part of the Matteo and Sons NPL Site. There is a need to summarize the existing data into and Remedial Investigation and prepare a feasibility study to evaluate cleanup alternatives and support a Proposed Plan and Record of Decision.

The contractor shall provide all necessary personnel, equipment, and materials to provide Removal Assessments and Technical Support for activities as set forth below. Additional technical direction will be provided by the On-Scene-Coordinator/Task Monitor (OSC/TM) through a Technical Direction Document (TDD).

Assessment/Inspection Activities

Removal Assessments: The contractor shall provide Removal Assessment Support

Soil contamination investigations: The contractor shall provide support in defining the limits of soil contamination for a site.

Activities shall include the following:

- Collect and analyze soil samples to delineate the horizontal and vertical extent of contamination
- Compile detailed summary reports of all data

Technical Support

Technical Support: The contractor shall coordinate with any specialized labor in support of removal and assessment actions.

Activities shall include the following:

- Provide coordination with specialized labor for structural evaluation of abandoned, deteriorated buildings
- Conduct development and screening of removal alternatives and evaluate treatment technologies based on the delineation of the extent of contamination outlined in the data summary report.

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MPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER | CONTRACT NO. | 03/21/2017 | EP-S2-14-01

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT		AMOUNT	QUANTITY
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. ,	Admin Office:		, ,	. ,	· ·	(0)
	Region 2 US Environmental Protection Agency Contracts Management Branch 290 Broadway - 27th Floor New York NY 10007-1866 Accounting Info: 17-T-2AD0E-303DC6-2505-02WQWQ00-C001-172AHE1 046-001 BFY: 17 Fund: T Budget Org: 2AD0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 02WQWQ00 Cost: C001 DCN - Line ID: 172AHE1046-001 Period of Performance: 07/01/2014 to 06/30/2017					
0001	Provide initial funding in the amount of \$100,000 to incorporate additional fixed rates for labor based on mutual agreement dated March 13, 2017 under the RST 3 contract # EP S2 14 01 for additional CRT support.				100,000.00	

ID/IQ COST BREAKDOWN CONTRACT # EP S2 14 01 Task Order 009

ITEM DESCRIPTION

Program Manager (CLIN# S5-10-01)
Safety Officer (CLIN# S5-07-01)
Chemist QA/QC Specialist (CLIN# S4-07-01)
Geologist/Hydrogeologist (CLIN# S4-25-01)
Air Specialist (CLIN# S4-82-01)
IT Manager (CLIN# S4-92-01)

Hours Hours

AMOUNT

PERSONNEL TOTAL

ODC COSTS

Travel Expenses (Lodging & Per Diem)
Equipment Rental Costs
Analytical Costs
Subcontractor Costs

Subtotal of Known ODC Costs

Other ODC Costs

Subtotal of All ODC Costs

G&A Charge on ODCs



TOTAL OF ALL ODC COSTS

SUM OF ALL COSTS

\$100,000.00

In accordance with Clause B.10 entitled "NEGOTIATION OF ADDITIONAL FIXED RATES," the fixed rates listed below were negotiated and mutually agreed-to on March 13, 2017 between Mr. Anthony Tao, Contracting Officer and Mr. Richard Craig, Program Manager of Weston Solutions, Inc. in conjunction with the implementation of the contract Performance Work Statement (PWS) under ATTACHMENT 1 of the subject contract.

The additional fixed rates are applicable for contract year 3 with escalation factor for contract years 4 and 5. The fixed rates for labor set forth herein shall meet the qualification and experience requirements as detailed below and be able to work independently or in tandem with other Core-Response Team (CRT) members. In addition to the newly agreed upon L3 and L4 fixed rates, the L1 and L2 fixed rates currently in the contract are also to be included. This bilateral agreement incorporates additional fixed rates only. The contract ceiling shall remain unchanged with all terms and conditions remain in full force and effect.

	PERSONNEL CLASSIFICATION DESCRIPTION	FIXED HOURLY RATE
CLIN# S5-10-01	Program Manager (L-4)	
CLIN# S5-07-01	Deputy Program Manager/ Readiness Coordinator and Safety Officer (Level 3)	
CLIN# S4-07-01	Chemist/QA/QC Specialist (L-3)	
CLIN# S4-25-01	Geologist/Hydrogeologist (L-3)	
CLIN# S4-82-01	Air Specialist (L-3)	
CLIN# S4-92-01	IT Manager (L-3)	

Program Manager (L-4)

The Program Manager is responsible for all activities of the contractor. This position requires a minimum of a B.S. Degree and 12 years of experience in field related activities including, but not limited to:

- Sample Collection
- Air Monitoring
- Site Investigation

- Emergency Response
- Documentation of site conditions
- Sampling Plan preparation
- On-Site management of field activities
- Managing complex contracts, including subcontractors
- Experience in tracking and reporting site/project specific costs

Deputy Program Manager/Readiness Coordinator and Safety Officer (Level 3):

This position requires a minimum of a B.S. Degree and 6 years of experience in the development and implementation of a health and safety program as required under 29 CFR 1910.120, the ability to manage general contract oversite and coordinate contract resources. The qualifications include:

- Proficient in air sampling protocols for organic and inorganic compounds as well as particulates
- Knowledge of EPAs compendium of air sampling methods and the NIOSH methods for air sampling
- Proficient in the development and implementation of air sampling plans for emergency response operations and removal actions
- Proficient in the use of air dispersion and emission rate modeling for potential or ongoing releases
- Proficient in the application of the basic theories, practices and principals from scientific fields including biology, chemistry, hydrology and geology
- Ability to effectively train contractor personnel in air sampling methods.
- Proficient in conducting health risk assessments related to emergency response operations and oil and hazardous materials spills
- Proficient in personal air monitoring and air sampling and providing personnel with proper Personal Protective Equipment (PPE) as required to conduct field activities at uncontrolled hazardous waste sites and at emergency response operations involving spills of oil and hazardous substances
- Knowledge of the EPA Standard Operating Safety Guidelines for Levels of Protection A, B, C and D
- Proficient in the preparation and review of written Health and Safety Plans and other associated reports
- Ability to provide safety oversight and conduct safety audits in the field
- Ability to provide safety training to contractor personnel
- Knowledge of safety protocols as related to chemical, biological, nuclear and radiological

Chemist/QA/QC Specialist (L-3):

This position requires a minimum of a B.S. Degree and 6 years of experience in the application

of chemical principals as related to hazardous waste sites and spills of oil and hazardous substances. Qualifications include:

- Proficient in the use and preparation of standards and reagents for laboratory analysis and field screening of collected samples.
- Ability to identify appropriate test methods and quality control as outlined in EPA SW-846 (Test Methods for Evaluating Solid Waste, Physical/Chemical Methods).
- Proficient in field analytical methods for multi-media organic and inorganic samples.
- Proficient in identifying chemical compatibilities and incompatibilities and interpreting data for the purpose of waste characterization, determination of disposal options, developing bulking schemes and lab packing.
- Proficient in the review and validation of analytical data and providing recommendations for the level of quality assurance/quality control required for sampling.
- Proficient in the management of multiple analytical requests and the management and delivery of data generated.
- Ability to prioritize and adjust workload to meet the needs of the program.

Geologist/Hydrogeologist (L-3):

This position requires a minimum of a B.S. Degree and 6 years of experience in the application of geological principals at hazardous waste sites. Qualifications include:

- Proficient in conducting geophysical surveys and utilizing geologic databases to evaluate
 past and current operating conditions at hazardous waste sites as well as spills of oil or
 hazardous substances.
- Ability to determine the movement of a wide range of compounds in the vadose zone and ground water and apply geology to predict ground water flow.
- Proficient with modeling the transport of chemical contaminants and oil in the vadose and saturated zones.

Air Specialist (L-3):

This position requires a minimum of a B.S. Degree and 6 years of recent and relevant experience with air monitoring protocols. Qualifications include:

- Proficient in air sampling protocols for organic and inorganic compounds as well as particulates.
- Knowledge of EPAs compendium of air sampling methods and the NIOSH methods for air sampling.
- Proficient in the development and implementation of air sampling plans for emergency response operations and removal actions.
- Proficient in the use of air dispersion and emission rate modeling for potential or ongoing releases.

- Proficient in the application of the basic theories, practices and principals from scientific fields including biology, chemistry, hydrology and geology.
- Proficient with the planning, design and implementation of air modeling for site activities.
- Ability to effectively train contractor personnel in air sampling methods.

IT Manager (L-3):

This position requires a minimum of a B.S. Degree and 6 years of experience with IT and software project management. Qualifications include:

- Proficient in the use of Geographic Information Systems (GIS), including map projections, symbols and ESRI software.
- Ability to manage environmental databases and import and export data to other data management tools.
- Proficient in the use of Microsoft Office software and relational databases such as Oracle and SQL.
- Knowledge of the data requirements of environmental projects, including databases applicable to scientific data management
- Ability to effectively organize and maintain project information and documentation.
- Experience in the basic techniques of data management, data query and mapping.
- Ability to program in vb.net.
- Proficient in the use of Trimble Navigation (GPS) products, Pathfinder Office and TerraSync software
- Ability to work with local data, remote data or data feeds and incorporate this data into flat maps or into the EPA R2 Flexviewer.

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PAGE NO

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MPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. EP-S2-14-01 0010 06/15/2017 QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT AMOUNT QUANTITY ACCEPTED ORDERED PRICE (d) (a) (f) (b) (c) (e) (g) Admin Office: Region 2 US Environmental Protection Agency Contracts Management Branch 290 Broadway - 27th Floor New York NY 10007-1866 Period of Performance: 07/01/2017 to 06/30/2018 0001 Provide initial funding of the 898,343.07 Core-Response Team for Year 4 of the RST 3 Contract EP S2 14 01. The Year 4 contract date begins on July 1, 2017. Requisition No: PR-R2-17-00342, PR-R2-17-00343, PR-R2-17-00344, PR-R2-17-00345, PR-R2-17-00346 Accounting Info: 17-T-2AD0E-303DC6-2505-02WQWQ00-C001-1 72AHE1092-001 BFY: 17 Fund: T Budget Org: 2AD0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 02WQWQ00 Cost: C001 DCN - Line ID: 172AHE1092-001 Funding Flag: Partial Funded: \$404,000.00 Accounting Info: 16-TD-2AD0E-303DC6-2505-C001-172AHE109 5-001 BFY: 16 Fund: TD Budget Org: 2AD0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 02WQWQ00 Cost: C001 DCN - Line ID: 172AHE1095-001 Funding Flag: Partial Funded: \$847.00 Accounting Info: 16-T-2AD0E-303DC6-2505-C001-172AHE1093 -001 BFY: 16 Fund: T Budget Org: 2AD0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 02WQWQ00 Cost: C001 DCN - Line ID: 172AHE1093-001 Funding Flag: Partial Funded: \$384,307.58 Accounting Info: 17-T-2AD0S-303DC6-2505-C001-172AHE1094 -001 BFY: 17 Fund: T Budget Org: 2ADOS Program (PRC): 303DC6 Budget Continued ...

\$898,343.07

PAGE NO 3

MPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. 06/15/2017 EP-S2-14-01

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	Funding Flag: Partial					
	Funded: \$81,861.76					
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	16-T-2AD0S-303DC6-2505-C001-172AHE1097					
	-001 BFY: 16 Fund: T Budget Org:					
	2ADOS Program (PRC): 303DC6 Budget					
	(BOC): 2505 Job #: 02WQWQ00 Cost:					
	C001 DCN - Line ID: 172AHE1097-001					
	Funding Flag: Partial					
	Funded: \$27,326.73					
	2 414041 427,020170					

The following clauses from the contract have been flown-down to the task order level. See revised text in **bold.**

1. B-6 LOCAL CLAUSES EPA-B-32-101 LIMITATION OF FUNDS NOTICE

FOR OTHER DIRECT COSTS PORTION

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$812,343.07 is allotted to cover estimated cost. The amount allotted for costs is estimated to cover the contractor's performance through **September 30, 2017**.
- (b) When the contract is fully funded as specified, the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

	Prior <u>Amount</u>	This <u>Action</u>	Total <u>Funded</u>
CLIN 3004	\$ 0.00	\$86,000.00	\$86,000.00
CLIN 3005	\$ 0.00	\$ 0.00	\$ 0.00

2. B-7 LOCAL CLAUSES EPA-B-32-103 LIMITATION OF GOVERNMENT'S OBLIGATION

- (a) As they become applicable, all Contract line items are incrementally funded. For these items, the sum of \$898,434.07 of the total price is presently available for payment and allotted to this task order **through September 30, 2017**.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted to the task order. The Contractor will not be obligated to continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government", the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the task order for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government".
- (d) The parties contemplate that the Government will allot additional funds for continued performance of the contract line items identified in paragraph (a) for this clause and will determine the estimated period of task order performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of task order performance. The task order will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line items identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this task order and if additional

funds are allotted, an equitable adjustment will be made in the price of the items, or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes".

- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the task order is fully funded except with the regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraph (d) or (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (i) The parties contemplate that the Government will obligate funds to this contract in accordance with the following schedule:

RECAPITULATION:

CLIN	<u>DATE</u>	<u>AMOUNT</u>
3001	September 30, 2017	\$812,343.07
3001	TBD	TBD

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PAGE NO 2

MPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. EP-S2-14-01 06/15/2017

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(-)	Admin Office:	(-)	(- /	(-)	(/	(3)
	Region 2 US Environmental Protection Agency Contracts Management Branch 290 Broadway - 27th Floor New York NY 10007-1866 Accounting Info: 17-T-2AD0S-303DC6-2505-02WQWQ00-C001-172AHE1 096-001 BFY: 17 Fund: T Budget Org: 2AD0S Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 02WQWQ00 Cost: C001 DCN - Line ID: 172AHE1096-001 Period of Performance: 07/01/2017 to					
0001	Provide initial funding for additional CRT labor support. See continuation sheet on page 3 for ID/IQ labor loading schedule. The Year 4 contract date begins on July 1, 2017.				100,000.00	

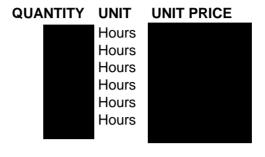
ID/IQ COST BREAKDOWN CONTRACT # EP S2 14 01 Task Order 011

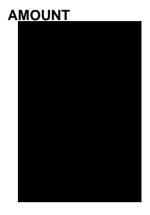
ITEM DESCRIPTION

Program Manager Chemist QA/QC Specialist Geologist/Hydrogeologist Air Specialist Safety Officer IT Manager

PERSONNEL TOTAL

ROUNDED TOTAL





SUM OF ALL COSTS

\$100,000.00

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PAGE NO

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MPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER | CONTRACT NO. | 09/20/2017 | EP-S2-14-01

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTITY
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. ,	Irma recovery effort. This notice to			, , ,	,,	
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	TOCOR: Helen Eng					
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	Region 2					
	US Environmental Protection Agency					
	Contracts Management Branch					
	290 Broadway - 27th Floor					
	New York NY 10007-1866					
	Period of Performance: 09/08/2017 to					
	06/30/2018					
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0001	Initiate hurricane Irma Response ID IQ Task				265,000.00	
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	Cost: C001 DCN - Line ID:					
	1702HE1248-001					
	Funding Flag: Partial					
	Funded: \$5,000.00					
	Accounting Info:					
	16-17-BR-02D0X04-303DC6-2505-C001-1702					
	HE1241-001 BFY: 16 EFY: 17 Fund: BR					
	Budget Org: 02D0X04 Program (PRC):					
	303DC6 Budget (BOC): 2505 Job #: H002					
	Cost: C001 DCN - Line ID:					
	1702HE1241-001					
	Continued					
					\$265,000.00	

MPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 0012 EP-S2-14-01 09/20/2017 ITEM NO. QUANTITY UNIT SUPPLIES/SERVICES UNIT AMOUNT QUANTITY ORDERED (c) PRICE (e) ACCEPTED (g) (b) (d) (a) (f) Funding Flag: Partial Funded: \$10,000.00 \$0.00 TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))

ID/IQ COST BREAKDOWN CONTRACT # EP S2 14 01 Task Order 012 HURRICANE IRMA

ITEM DESCRIPTION **QUANTITY UNIT UNIT PRICE AMOUNT Industrial Hygienist** Hours Health Phssicist Hours **Environmental Scientist Level II** Hours Biologist Level II Hours Chemist Level II Hours Geologist Level II Hours IT Specialist Level II Hours Environmental Scientist Level I Hours Biologist Level I Hours Chemist Level I Hours Geologist Level I Hours IT Specialist Level I Hours **PERSONNEL TOTAL ODC COSTS** Travel Expenses (Lodging & Per Diem) **Equipment Rental Costs Analytical Costs Subcontractor Costs Subtotal of Known ODC Costs** Other ODC Costs **Subtotal of All ODC Costs** G&A Charge on ODCs **TOTAL OF ALL ODC COSTS**

\$265,000.00

SUM OF ALL COSTS

STATEMENT OF WORK

SUPPLEMENTAL REMOVAL AND ASSESSMENT SUPPORT

Contract: EP-S2-14-01 Task Order: 0012

This Task Order is being issued to provide services to support the EPA Mission Assignments issued by FEMA in response to Hurricanes Irma and Maria which impacted Puerto Rico and the Virgin Islands. The contractor shall provide all necessary personnel, equipment, and materials to provide Assessments and Technical Support for activities as set forth below. Additional technical direction will be provided by the On-Scene-Coordinator/Task Monitor (OSC/TM) through a Technical Direction Document (TDD).

Response Activities

Removal Support: The contractor shall provide EPA with technical support in monitoring on-activities by EPA's Emergency Rapid Response Services (ERRS). Activities shall include the following:

- Monitor Site Health and Safety procedures
- Monitor and perform waste disposal sampling
- Conduct air monitoring and sampling
- Prepare c leanup reports
- Manage files and documents
- Manage household hazardous waste collection activity
- Manage hazardous debris collection activity
- Manage oil release clean up activity

Assessment/Inspection Activities

Assessments: The contractor shall provide Assessment Support in reviewing fixed facility and waste water treatment facilities.

Activities shall include the following:

- Collect potable water supply samples
- Conduct air modelling of potential releases
- Conduct inspections of RMP chemical facilities, and large oil storage facilities from the Facility Response Plan (FRP) and Spill Prevention, Control, and Countermeasure (SPCC) programs fixed facilities
- Provide summary reports

Technical Support

Technical Support: The contractor shall coordinate with any specialized labor in support of removal and assessment actions.

Activities shall include the following:

- Provide coordination with specialized labor for structural evaluation of abandoned, deteriorated buildings
- Conduct development and screening of disposal alternatives
- Provide cost estimates for an Engineering Evaluation/Cost Analysis (EE/CA)
- Evaluate treatment technologies